

SECRET

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19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 October 1955 - 26 February 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$349.87 to liquidate the balance of his advance account and that check in the amount of \$349.87 be drawn in favor of . The check should be sent to Room 516, 1717 N St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,334.19. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 79236	6-1004-30-010---	8020	02.1	\$1334.19

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- ~~5 - Chrono~~**

JHSJr/jec**SECRET**